



One Hundred Eighteenth Congress  
Committee on Homeland Security  
U.S. House of Representatives  
Washington, DC 20515

The Honorable Bryan Steil  
Chairman  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, DC 20515

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting our committee's monthly report for August 2023, including:

- A summary of studies, investigations and activities;
- A statement of expenses for the month and year to date;
- A statement of official travel performed using Committee funds;
- A list of Committee employees, job titles and gross monthly salaries;
- A list of Committee detailees with effective start and end dates of each detail.

A copy of this report is available to each member of the Committee on Homeland Security.

Sincerely,

A handwritten signature in blue ink that reads "Mark E. Green".

MARK E. GREEN, MD  
Chairman



One Hundred Eighteenth Congress  
Committee on Homeland Security  
U.S. House of Representatives  
Washington, DC 20515

Activity of the  
Committee on Homeland Security  
August 2023

No committee activity



**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

<b>Office: 10HM000 HOMELAND SECURITY</b>	<b>Authorization Year 2023</b> <b>2023:118th Congress 1st Session</b> <b>Month: August 2023</b>
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**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	691,897.20	4,717,377.03
		1108 Other Lump Sum	0.00	17,085.83
		<b>Total</b>	<b>691,897.20</b>	<b>4,734,462.86</b>
	21 Travel	2101 Airfare Commercial Transport	0.00	40,027.90
		2105 Lodging	778.95	18,435.77
		2110 Meals	1,180.36	8,535.67
		2115 WI-FI On Travel	0.00	216.98
		2120 Car Rental	1,294.63	9,369.14
		2125 Gasoline	195.54	638.23
		2130 Private Auto Mileage	279.89	486.12
		2135 Taxi/Ride Share	1,426.63	3,481.04
		2136 Parking	69.00	680.78
		2137 Tolls	21.90	37.40
		<b>Total</b>	<b>5,246.90</b>	<b>81,909.03</b>
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	328.00
	2321 DC Telecom Serv (TRANSFER)		1,374.00	9,540.50
	2322 DC Telecom Tolls (TRANSFER)		7,165.28	43,699.62
	2335 HIR Graphics (TRANSFER)		236.00	3,556.00
	2350 Postage / Courier / Box Rental		18.29	72.04
	<b>Total</b>		<b>9,121.57</b>	<b>59,282.16</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	891.00	3,033.81
		2403 Photographic (TRANSFER)	3.80	308.80
		<b>Total</b>	<b>894.80</b>	<b>3,342.61</b>
	25 Other Services	2571 Technology Service Contracts	15,638.00	125,104.00
		2572 Web Dev Hst,Email & Rltd Serv	7,062.90	12,090.89
		<b>Total</b>	<b>22,700.90</b>	<b>137,194.89</b>
	26 Supplies and Materials	2602 Water	0.00	50.13
		2603 Food & Beverage	0.00	5,467.54

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**Authorization Year 2023**  
**2023:118th Congress 1st Session**  
**Month: August 2023**

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	2,648.92	
			2621 Office Supply (TRANSFER)	0.00	560.58	
			2623 Software < \$500	0.00	1,464.93	
			2630 Publications/Reference Mat'l	0.00	517.00	
			<b>Total</b>	<b>0.00</b>	<b>10,709.10</b>	
		31 Equipment	3118 Maintenance / Repairs	1,019.00	6,283.00	
			<b>Total</b>	<b>1,019.00</b>	<b>6,283.00</b>	
		<b>Total</b>			<b>730,880.37</b>	<b>5,033,183.65</b>

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

August 2023

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Natalie Nixon	08/02/2023 – 08/03/2023	DC-NY-DC	257.96	384.00	\$641.96
Stephen Siao	08/06/2023 – 08/09/2023	DC-MA-DC	1,155.05	1,121.01	\$2,276.06
Rohan Suri	08/06/2023 – 08/09/2023	DC-MA-DC	681.36	1,246.67	\$1,928.03
Andrew Yount	08/06/2023 – 08/09/2023	DC-MA-DC	637.70	1181.09	\$1,818.79
Stephanie Scott	08/07/2023 – 08/08/2023	DC-TN-DC		103.84	\$103.84
Meagan Devlin	08/07/2023 – 08/09/2023	DC-MA-DC	369.44	592.65	\$963.09
Roland Hernandez	08/07/2023 – 08/09/2023	DC-MA-DC	350.82	550.80	\$901.62
Alexandra McPhee	08/07/2023 – 08/09/2023	DC-MA-DC	350.82	550.80	\$901.62
Fabian Valentin	08/07/2023 – 08/09/2023	DC-MA-DC	409.85	550.80	\$960.65
Rachel del Guidice	08/09/2023 – 08/11/2023	DC-AZ-DC	375.77	654.22	\$1,029.99
Samantha Wiesneth	08/09/2023 – 08/11/2023	DC-AZ-DC	337.16	1,127.08	\$1,464.24
Hope Goins	08/09/2023 – 08/13/2023	DC-MS-DC	1,196.16	866.33	\$2,062.49
Rachel del Guidice	08/15/2023 – 08/16/2023	DC-TN-DC	104.17	836.12	\$940.29
Samantha Wiesneth	08/15/2023 – 08/16/2023	DC-TN-DC	151.46	144.18	\$295.64
Alexandra McPhee	08/14/2023 – 08/16/2023	DC-MS-DC	348.04	701.54	\$1,049.58
Hope Goins	8/16/2023 – 8/18/2023	DC-MA-DC	1,634.53	1,204.70	\$2,875.23

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

08/01/2023 to 08/31/2023

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>
ALAGOOD, ROBERT KYLE COUNSEL	9,583.33
ARTHUR, JEFFERSON FINNBARR RESEARCH ASSISTANT	3,750.00
BASTIAN, COLLIN JAMES OPERATIONS COORDINATOR	4,583.33
BENNO, ROSALINE C CHIEF COUNSEL	15,708.33
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	13,375.00
BERGWIN, DIANA SUBCOMMITTEE DIRECTOR	13,333.33
BLOCK, KEVIN ROBERT COUNSEL	9,583.33
BURDICK, EMILY BRIGID PROFESSIONAL STAFF	7,916.67
CANINI, LISA M SUBCOMMITTEE DIRECTOR	13,375.00
CARR, BRITTANY ALEXA SUBCOMMITTEE DIRECTOR	13,375.00
CLARK, JOHN MARCUS SECURITY DIRECTOR	8,750.00
COLEMAN, MARCUS JEROME PROFESSIONAL STAFF	9,583.33
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	12,916.67
COOPER, JOHN MICHAEL SENIOR ADVISOR	10,833.33
CROGHAN, MARY ELIZABETH PROFESSIONAL STAFF	3,430.56
DEL GUIDICE, RACHEL LAUREN MEDIA AFFAIRS DIRECTOR	7,500.00
DENNETT, LYDIA DANIEL PROFESSIONAL STAFF	10,416.67
DEVLIN, MEAGAN MARIE SENIOR PROFESSIONAL STAFF	10,333.33
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	15,750.00

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<b>Employee and Job Title</b>	<b>Gross Pay</b>
FLETCHER, KATHERINE JULIA RESEARCH ASSISTANT	4,583.33
FOCHT, LOUIS MICHAEL RESEARCH ASSISTANT	5,416.67
FULOP, LESLEY BARRY COMMUNICATIONS DIRECTOR	16,666.66
GAERTNER, JEREMY LEO PROFESSIONAL STAFF	10,833.33
GAJETON, BRANDON JAMES PROFESSIONAL STAFF	5,833.33
GOINS, HOPE STAFF DIRECTOR	17,675.00
GREENE, AARON SAMUEL RESEARCH ASSISTANT	5,000.00
HAIR, HANNAH GRACE OPERATIONS COORDINATOR	5,125.00
HEIGHBERGER, ERIC B OVERSIGHT DIRECTOR	17,916.67
HERNANDEZ JR, ROLANDO PROFESSIONAL STAFF	6,666.67
HOGGATT, NANCY DEBORAH RESEARCH ASSISTANT	5,833.33
HOLLAND, ANNA PRESS SECRETARY	6,916.67
JENNETTE, LUKE ALLEN LEGISLATIVE CLERK	4,083.33
JONES, ZACHARY SAMUEL OPERATIONS DIRECTOR	8,333.33
JOYCE, KEIGHLE DEPUTY STAFF DIRECTOR & COUNSEL	13,333.33
KENNEDY, BRIAN PATRICK POLICY DIRECTOR	12,666.67
KHAN, SHERESH A PROFESSIONAL STAFF	9,583.33
KOREN, MICHAEL SUBCOMMITTEE DIRECTOR	13,333.33
KORTOKRAX, CHRISTINE LEE BORDER COUNSEL	9,583.33



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<b>Employee and Job Title</b>	<b>Gross Pay</b>
KRONZER, JAY MICHAEL POLICY ADVISOR	2,000.00
LEE, ANDREA S DIRECTOR OF OPERATIONS	12,500.00
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	13,375.00
MARTICORENA, BRIEANA PAIGE SUBCOMMITTEE DIRECTOR	13,375.00
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	13,375.00
MCDONALD, IAN ALEXANDER PARLIAMENTARIAN / COUNSEL	9,166.67
MCPHEE, ALEXANDRA MARIA DIRECTOR OF MEMBER SERVICES	17,708.34
MIERS, NARTAVIOUS EARVIN SHARED EMPLOYEE	4,750.00
MUMFORD, CARA GRACE SUBCOMMITTEE DIRECTOR	13,333.33
MYERS, JESSICA JADE DEPUTY PRESS SECRETARY	7,333.33
NIXON, NATALIE CHIEF CLERK & FINANCE DIRECTOR	15,833.33
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	15,708.33
O'CONNOR, ELIZABETH BAYLY DEPUTY SUBCOMMITTEE DIRECTOR	13,500.00
OPARIL, MARIA A PROFESSIONAL STAFF	9,583.33
PROPIS, RYAN JEFFREY DEPUTY STAFF DIR & GEN COUNSEL	17,500.00
PUMP, BARRY PARLIAMENTARIAN	12,916.67
ROBERTS, CONNOR D PROFESSIONAL STAFF	6,250.00
SAUVAGE IV, CHARLES C PROFESSIONAL STAFF	1,000.00
SCHALL, BRANDON MATTHEW OVERSIGHT & INVESTIGATIONS COUNSEL	7,500.00

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<b>Employee and Job Title</b>	<b>Gross Pay</b>
SCOTT, STEPHANIE LYNN PROFESSIONAL STAFF	6,666.67
SIAO, STEPHEN H STAFF DIRECTOR	8,958.34
SKURK, KRYSTINA LEIGH COMMUNICATIONS ADVISOR	2,000.00
SMITH, ALICIA M COUNSEL	11,666.67
SURI, ROHAN RESEARCH ASSISTANT	4,583.33
TEUBL, MARK CHRISTIAN SUBCOMMITTEE DIRECTOR	12,833.34
TURTON, WILLIAM W PROFESSIONAL STAFF	6,666.67
VALENTIN, FABIAN ISAIAH LEGISLATIVE ASSISTANT	5,833.33
WHETSTONE, TREVOR DAVID DEPUTY GENERAL COUNSEL	14,166.67
WHITE, ELIZABETH BROSNAN PROFESSIONAL STAFF	7,916.67
WIESNETH, SAMANTHA ROSE DIGITAL MANAGER	5,833.33
WORKMAN, JOSEPH ALLEN OPERATIONS COORDINATOR	4,583.33
YI, SANG HYUN DIRECTOR OF INVESTIGATIONS	15,833.33
YOUNT, ANDREW THOMAS SPECIAL ASSISTANT	4,166.67

### SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

<b>Employee and Job Title</b>	<b>Gross Pay</b>
BRYANT III, ALEX LEVINE COMM. HOUSE PAID INTERN - MAJORITY	794.44
GRIFFIN, MARY ELIZABETH COMM. HOUSE PAID INTERN - MAJORITY	427.78
NEGRON, ZACARIAS JOSE COMM. HOUSE PAID INTERN - MAJORITY	0.00

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SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

<b>Employee and Job Title</b>	<b>Gross Pay</b>
SORENSEN, WILLIAM SHELDON COMM. HOUSE PAID INTERN - MAJORITY	288.89
TAYLOR, ALEXANDER P COMM. HOUSE PAID INTERN - MAJORITY	288.89

# COMMITTEE ON HOMELAND SECURITY

## DETAILEES

August 2023

Name	Department	Start Date	End Date
Heather Crowell	Government Publications Office	01/03/2023	01/02/2024
Dominic Nadarski	Government Accountability Office	01/30/2023	08/13/2023
James Reynolds	Government Accountability Office	02/01/2023	01/31/2024